



1/22

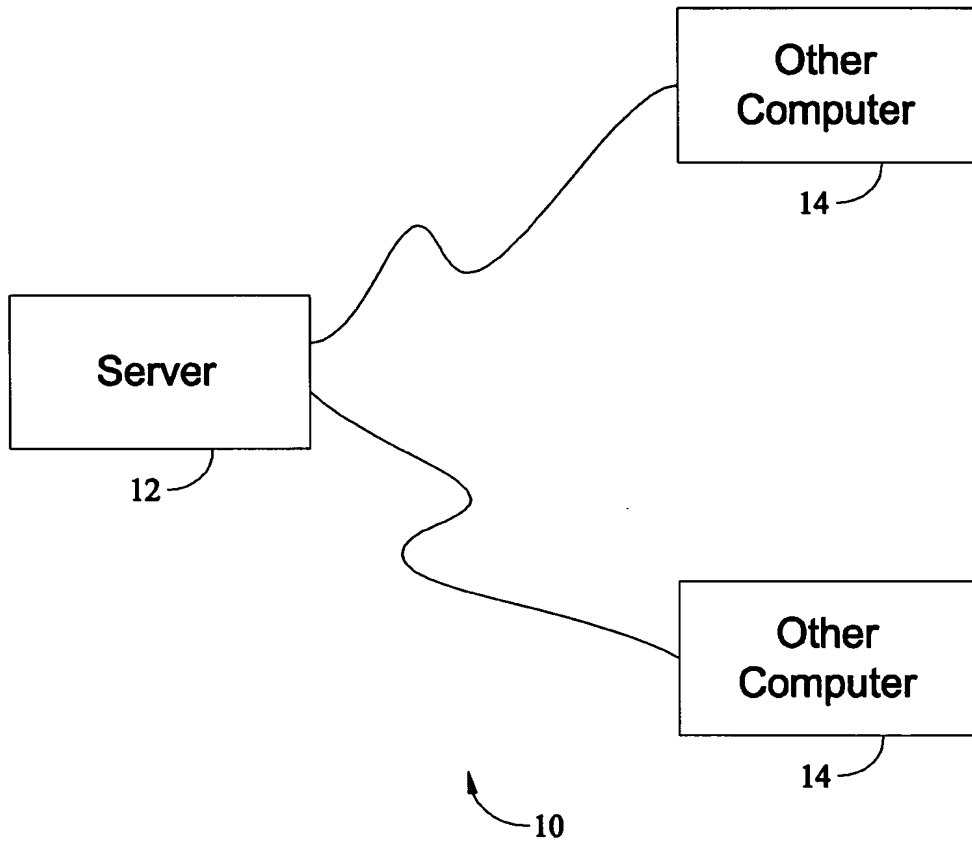


FIG. 1



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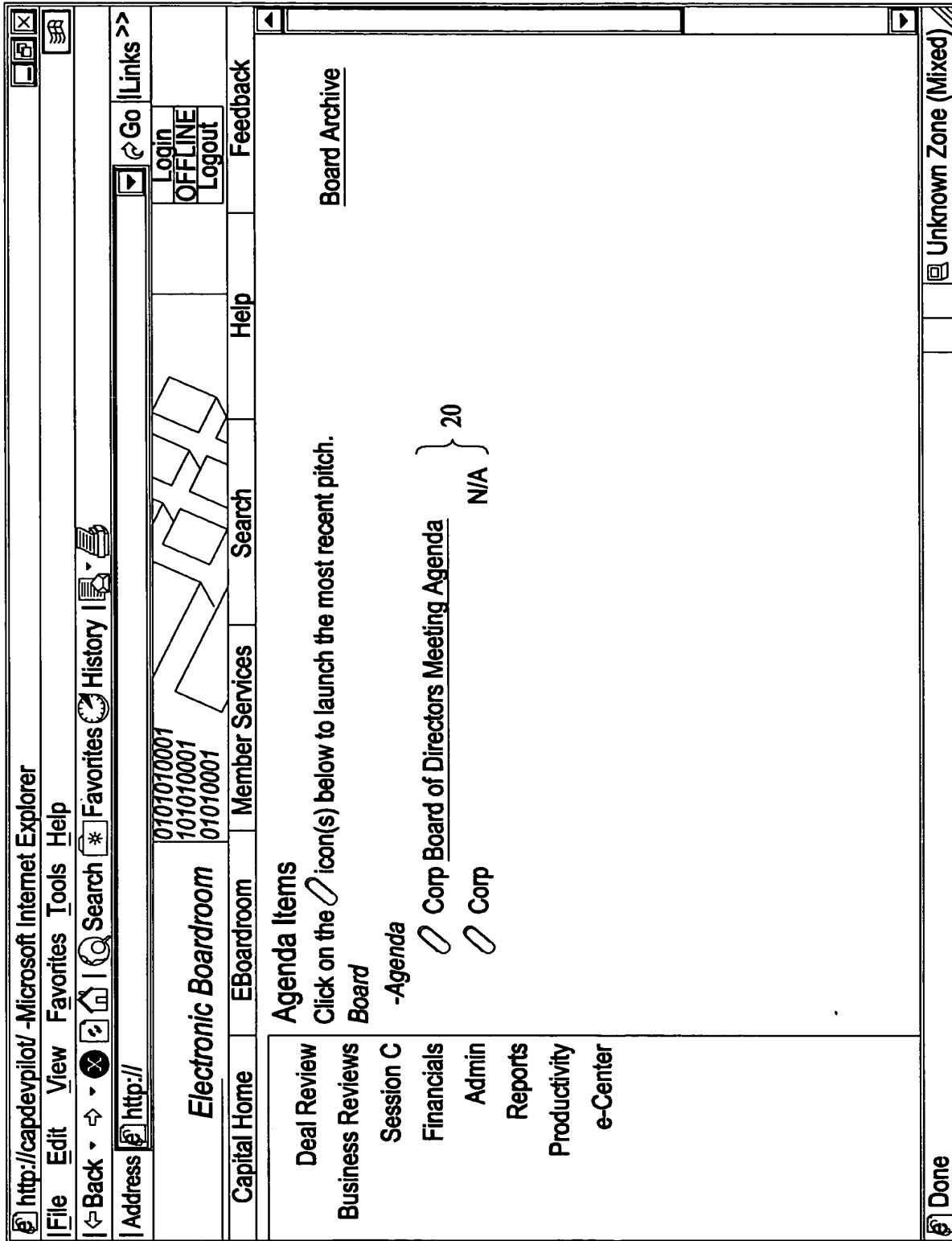


FIG. 2

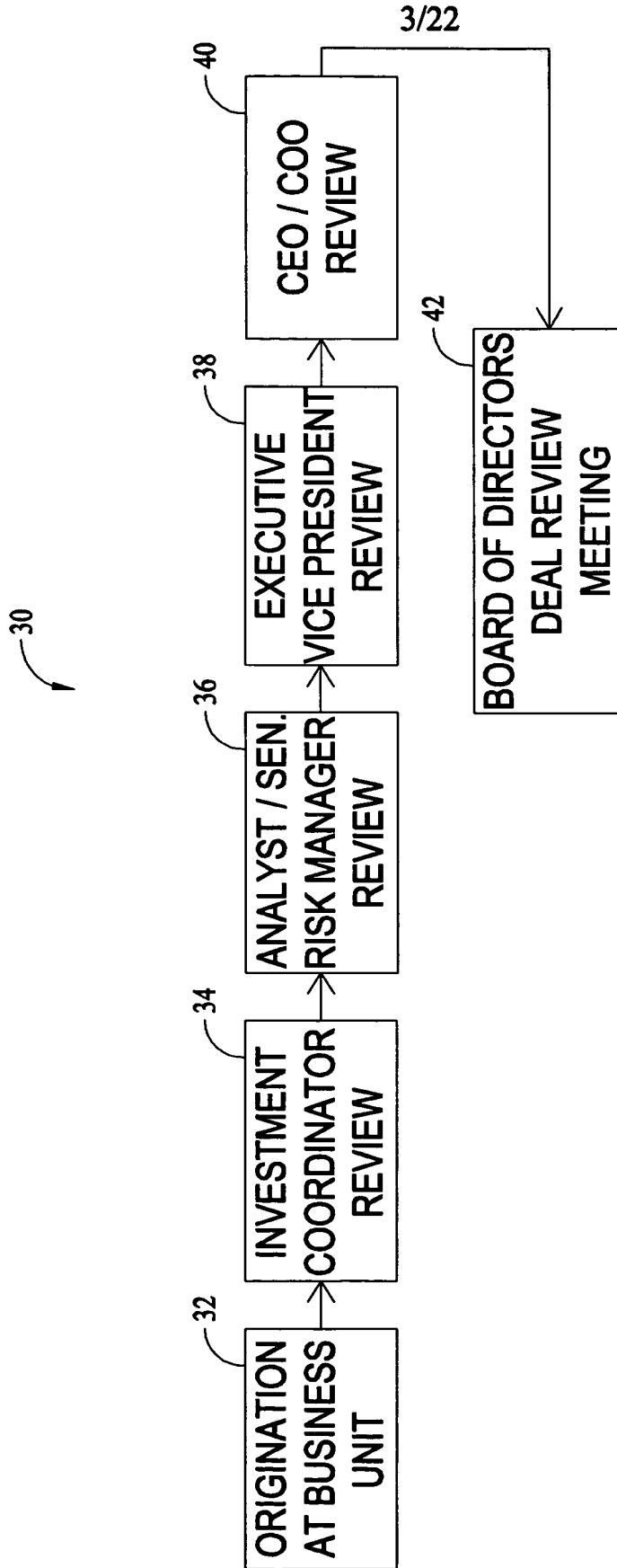


FIG. 3

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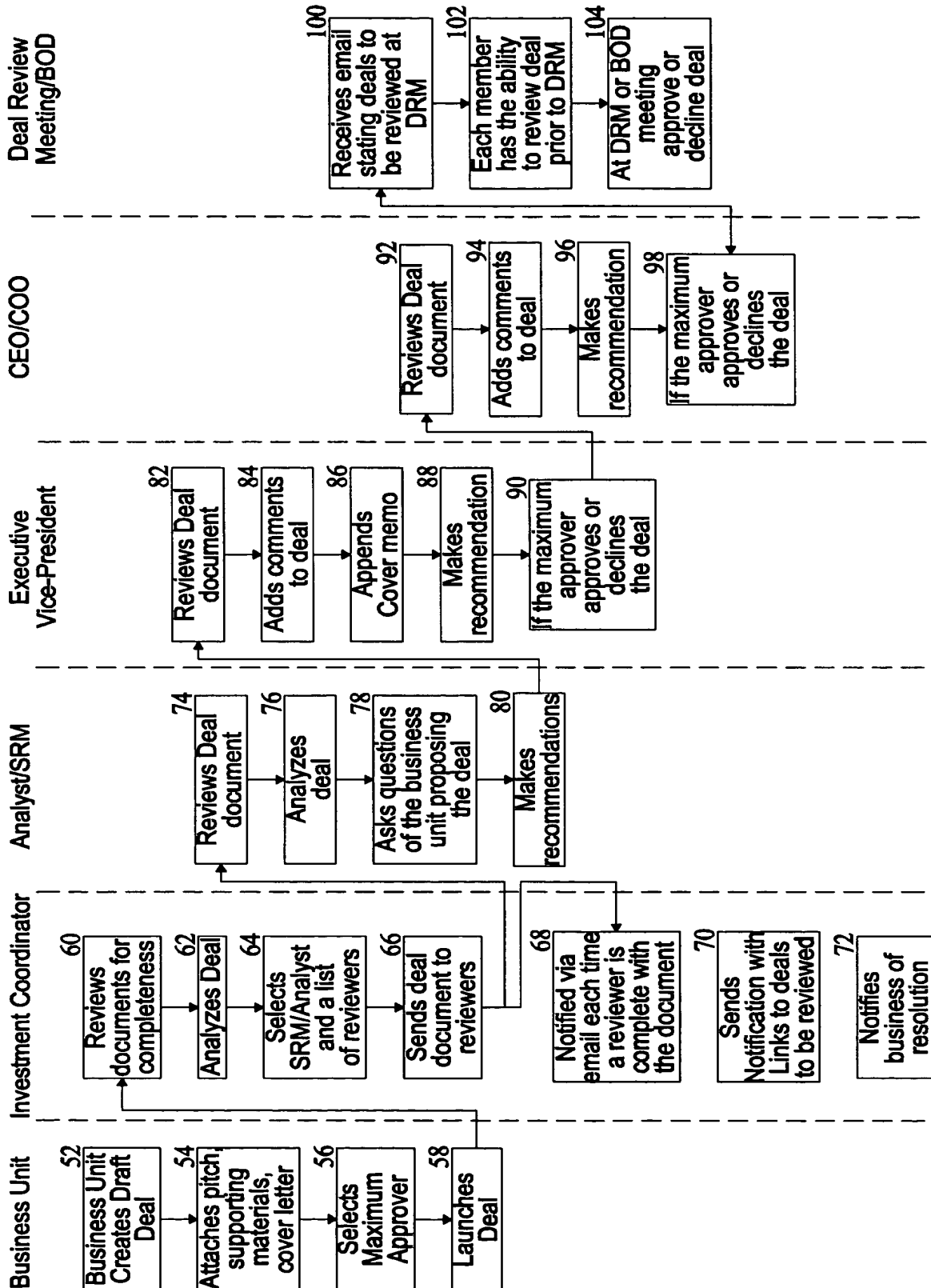


FIG. 4

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http://capdevpilot/ -Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search \* Favorites History

Address http://

**Electronic Boardroom**

0101010001  
 101010001  
 01010001

Capital Home EBoardroom Member Services Search Help Feedback

Save Cancel Add Comment Add Pitch Add Backup Add Cover Memo Pitches N/A Cover Memos N/A Backup Material N/A

**Investment Coordinator Control Section**

*All Fields marked with \* are required*

Date Received (US EST mm/dd/yy) \* 114 (Click in Field for Calendar Pop-up)

Resolution

Analyst \* 116 (Click in Field for Calendar Pop-up)

Approvers / Reviewers \* 118 Select Approvers/Reviewers

Meeting Review Type \* 120 None

Presenter \* 122

Meeting Review Date (US EST mm/dd/yy) \* 124 (Click in Field for Calendar Pop-up)

Agenda Order # \* 126

Manual Resolution Override \* 128 Draft

**General Information**

Customer Expectation \* 112 08/02/2000

Done Unknown Zone (Mixed)

FIG. 5

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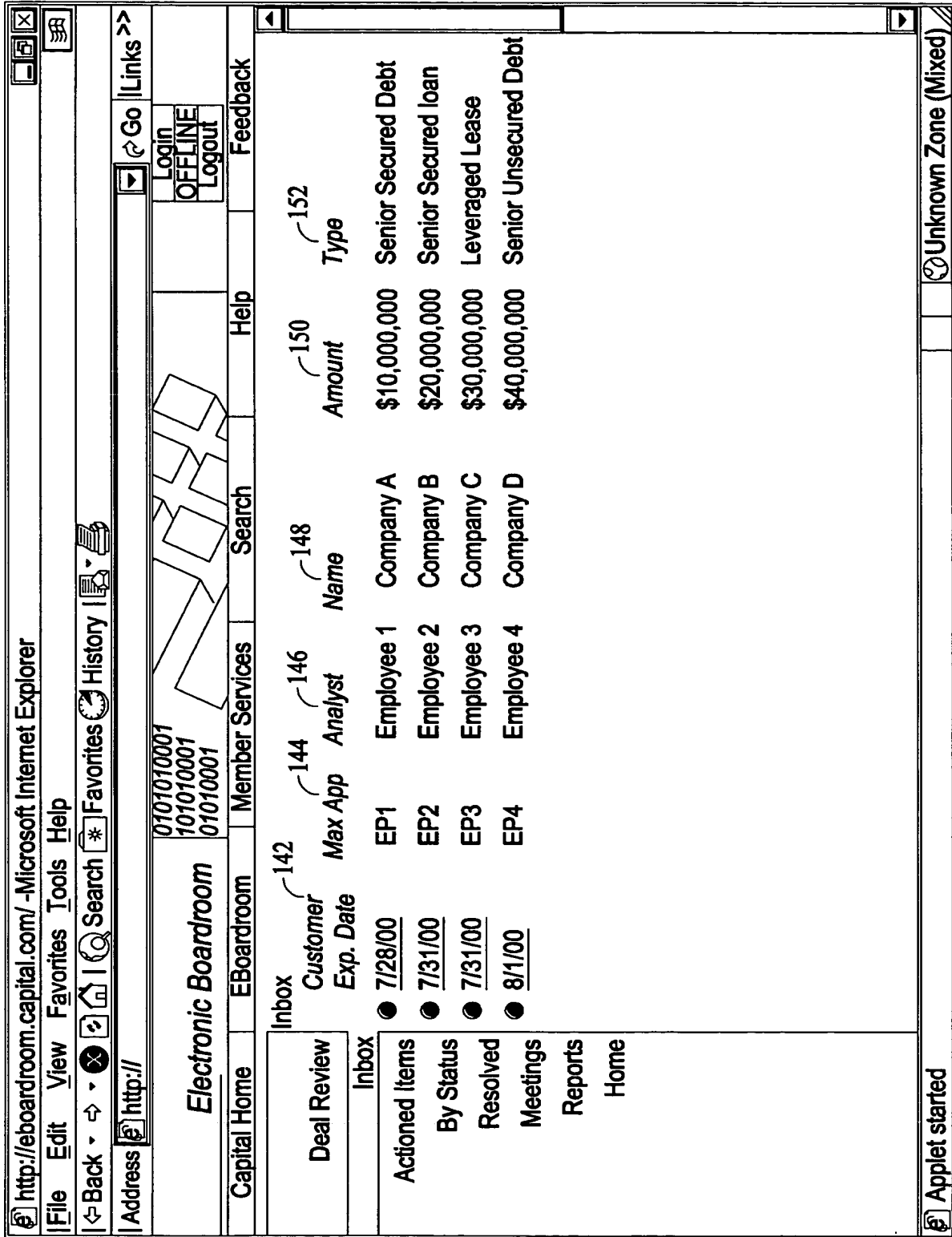


FIG. 6

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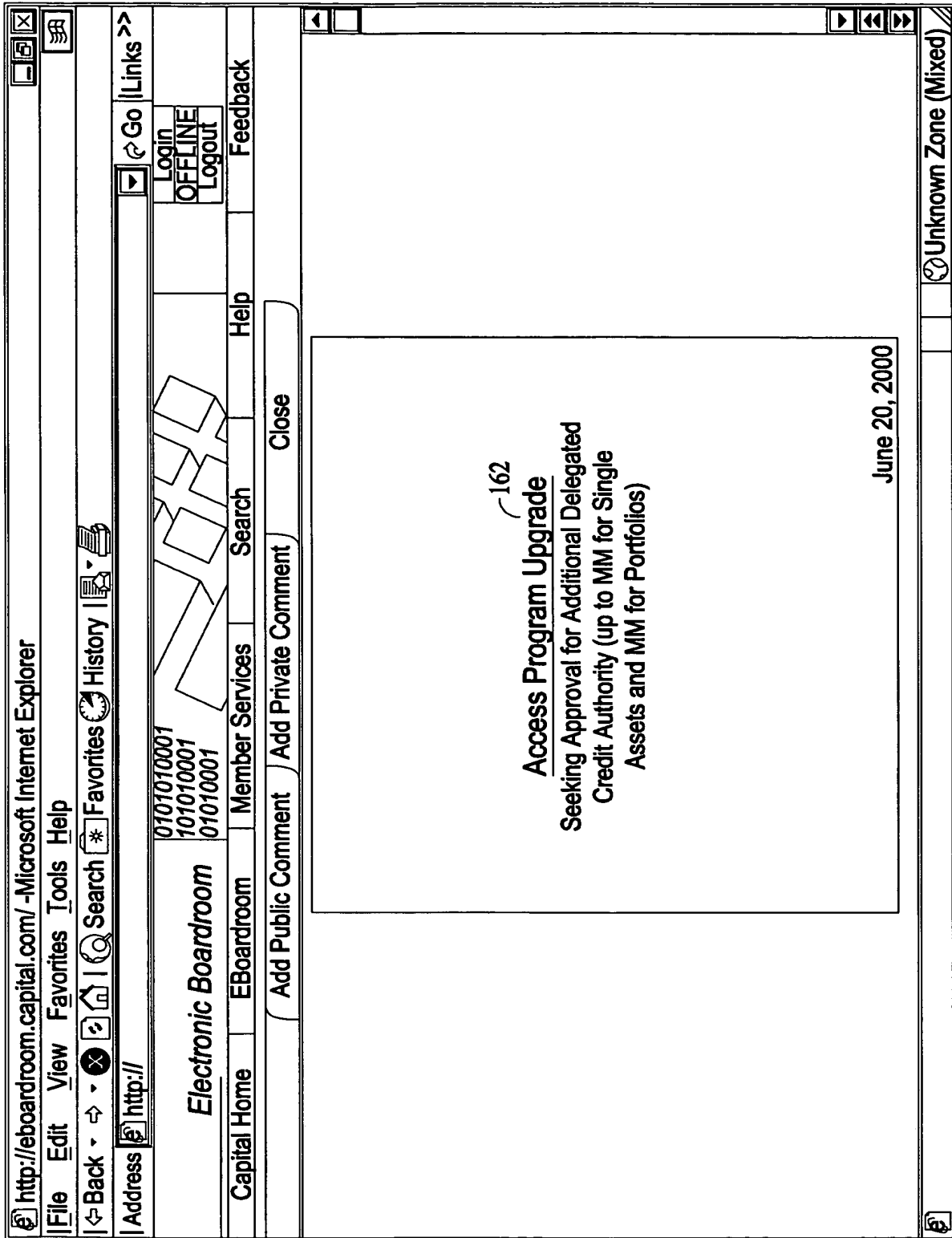


FIG. 7

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http://eboardroom.capital.com/ -Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search \* Favorites History

Address http://

Go Links

**Electronic Boardroom**

Capital Home EBoardroom Member Services Search Help Feedback

Deal - Access Program Upgrade (Commercial Real Estate) ~ 172

Resolution: In Process ~ 174

Recommendations

Recommendation ~ By Based On Date

No Recommendations ~ 178 ~ 180 ~ 182 ~ 184

Comments

Description ~ 186 By ~ 188 Date ~ 190

Is there a Problem? Employee 1 7/5/00 1:38:13 PM

Access to the deal Employee 2 7/5/00 6:18:37 PM

General Information

Date Entered into Pipeline 06/30/2000 ~ 192

Customer Expectation Date 07/31/2000 ~ 194

Credit Review Point 06/30/2000 ~ 196

CC Business Commercial Real Estate ~ 198

Participating Businesses Commercial Real Estate ~ 198

Business Sponsor Employee 1 ~ 200

Sponsor's E-mail employ@com

Legal Name of Customer Company A ~ 202

Upgrade

Domestic (City)

Domestic (State)

International (Country) US

Risk Information

SIC Code N/A

Unknown Zone (Mixed)

FIG. 8



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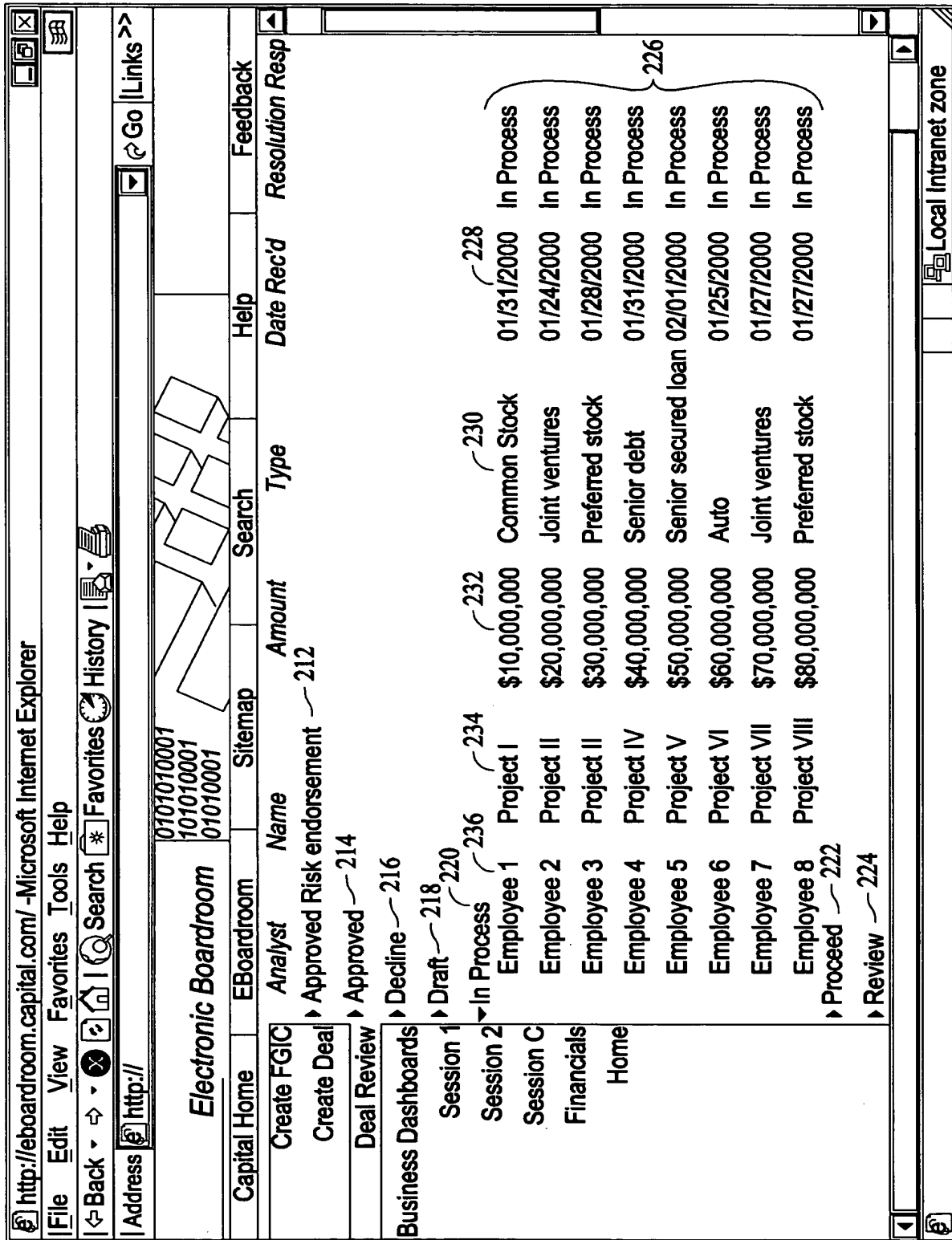


FIG. 9

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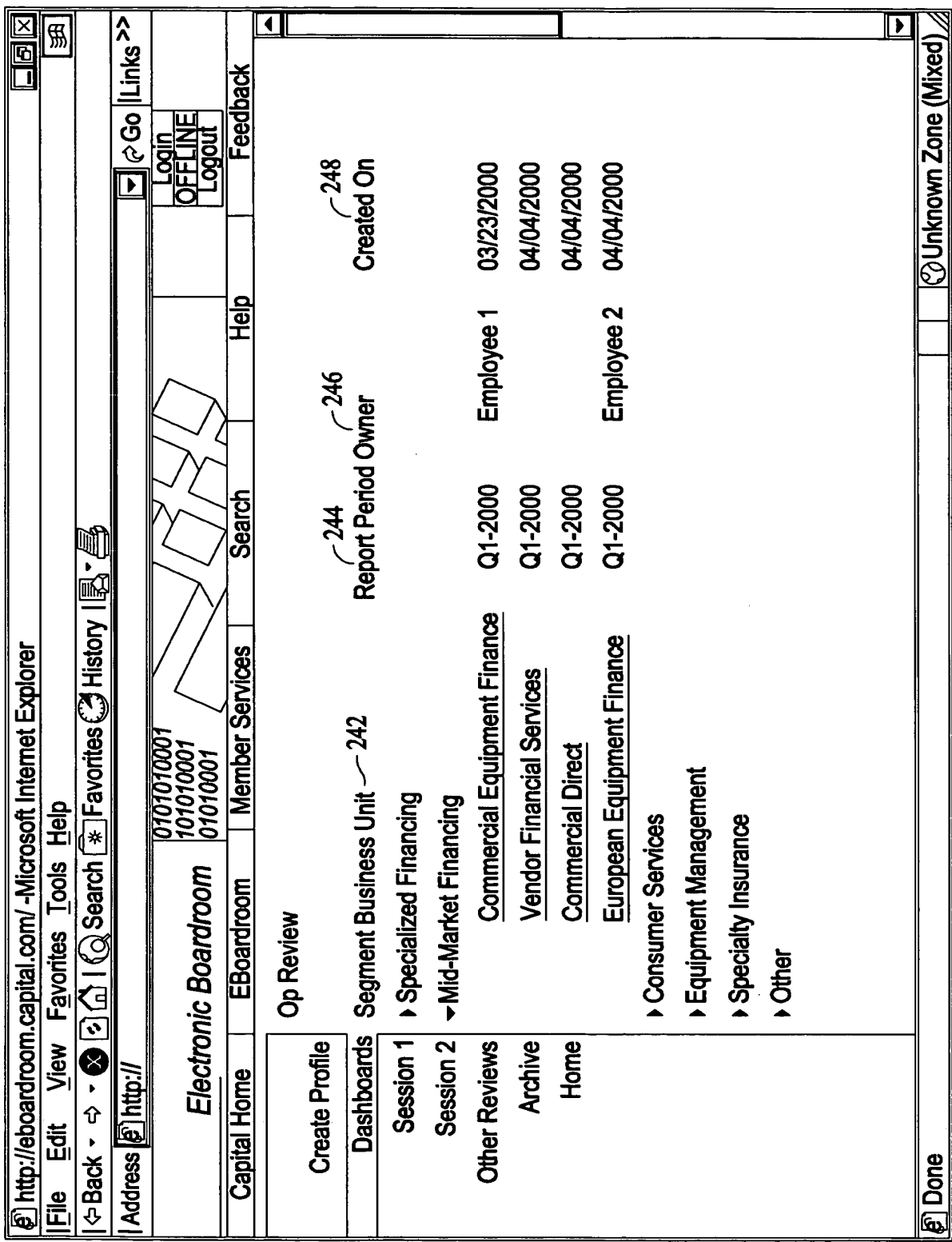


FIG. 10

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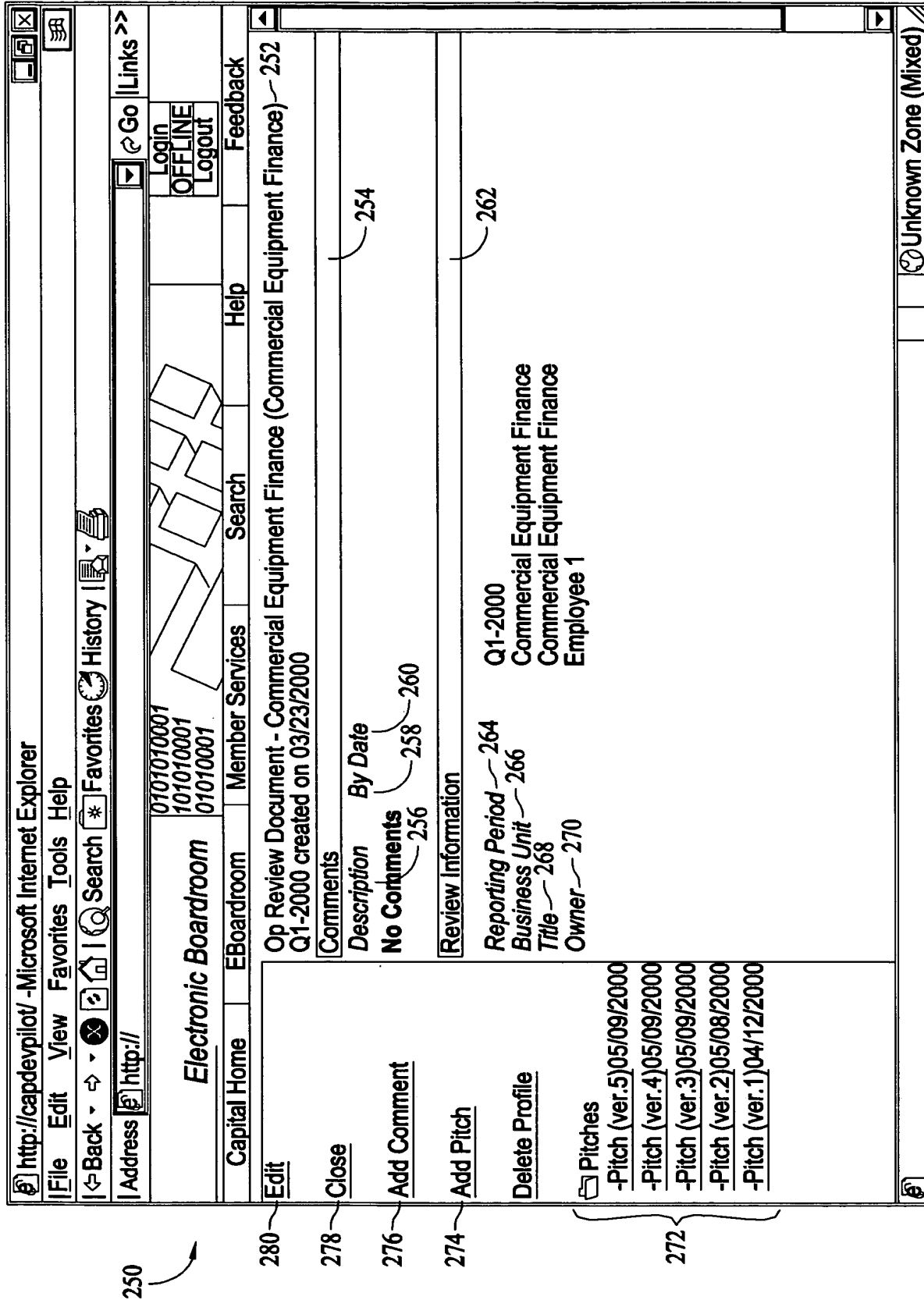


FIG. 11

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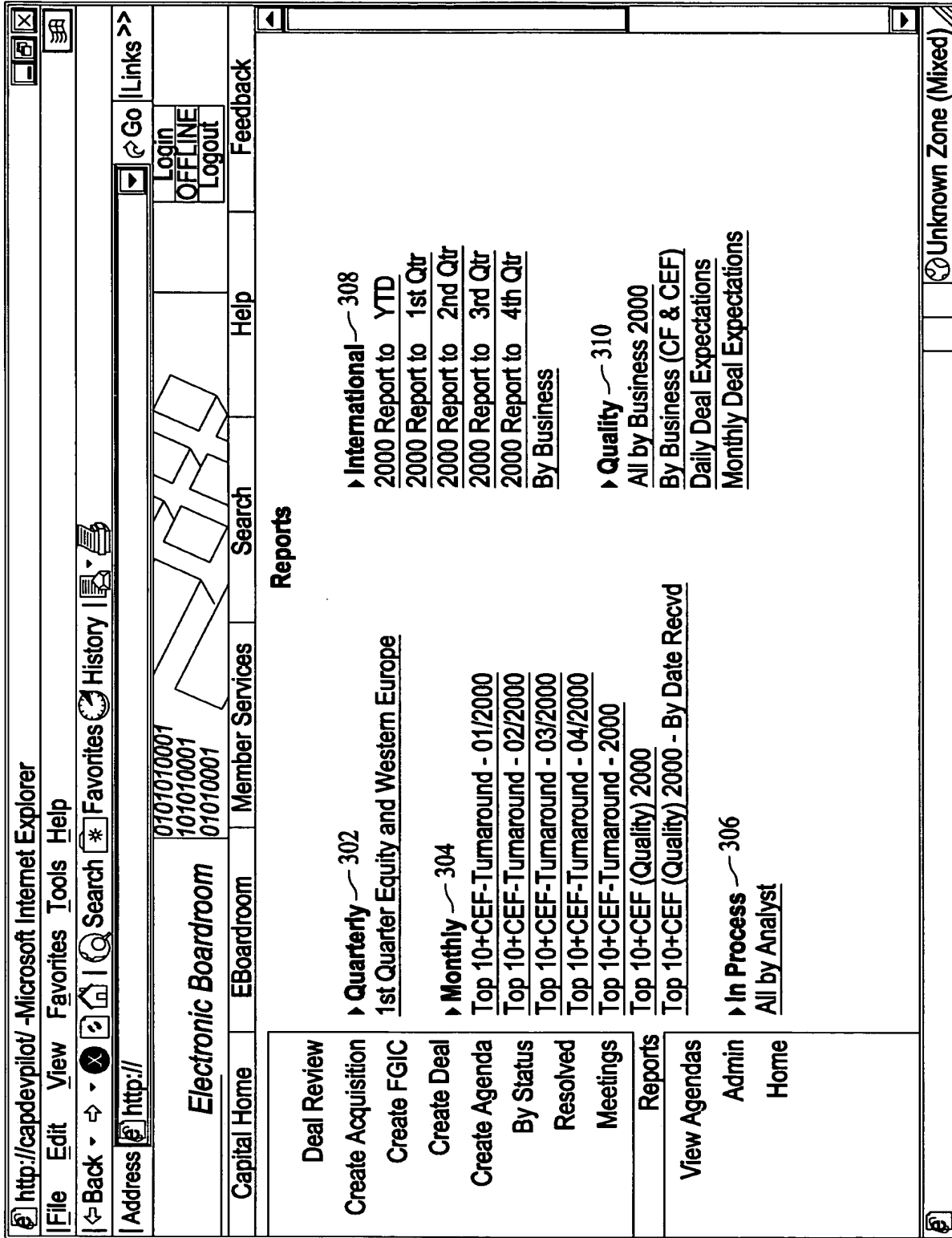


FIG. 12

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http://capdevpilot/-Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search History Favorites

Address http://

Electronic Boardroom

0101010001  
 101010001  
 01010001

Login  
 OFFLINE  
 Logout

Go Links >>

Capital Home	EBoardroom	Member Services	Search	Help	Feedback
1st Quarter - Equity>(10MM) and Western Europe>(7.5MM)					
Deal Review	Business Max App Analyst	# Name	Amount	Type	TA
Create Acquisition	Commercial Real Estate	5			0.8
Create FGIC	European Equipment Finance	1			1
Create Deal	Fleet Services	3			1.33333333333
Create Agenda	EP1 Employee 1	Project A	\$10,000,000	Operating lease	4
By Status	EP2 Employee 2	Project B	\$20,000,000	Operating lease	0
Resolved	EP3 Employee 3	Project C	\$30,000,000	Operating lease	0
Meetings					
Reports					
View Agendas	Capital Aviation Services	5			2.4
Admin	Capital India	1			1
Home	Equity	1			1
	Global Consumer Finance	5			4.6
	Structured Finance Group	4			6.5

Unknown Zone (Mixed)

FIG. 13

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http://capdevpilot/-Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search \* Favorites History

Address http://

Electronic Boardroom

0101010001  
 101010001  
 01010001

Login  
 OFFLINE  
 Logout

Go Links >>

Capital Home	EBoardroom	Member Services	Search	Help	Feedback
Deal - 1 \$10,000,000.00 - 6.0 Limit Review Resolution: Approved	(Fleet Services) - 342				
Recommendations					
Recommendation By Based On Date					
No Recommendations					
Comments					
Description By Date					
Received File	Employee 1	01/05/00	3:30:40 PM		
Approved 01/04/00	Employee 1	01/05/00	4:30:10 PM		
Investment Coordinator Control Section					
Date Received	02/17/2000				
Resolution	Approved				
Analyst	Employee 1				
Approvers / Reviewers	Employee 1/Employee 2				
E-mail Approvers					

344

346

348

350 Edit

352 Close

354 Add Comment

356 Add Pitch

358 Add Backup

360 Add Cover Memo

362 Delete Deal

364 Purge Document

366 Archive Deal

368 Pitches

370 One2One pp(ver.1)02/18

Cover Memos

-Cover Memo(ver.1)02/18

Unknown Zone (Mixed)

FIG. 14

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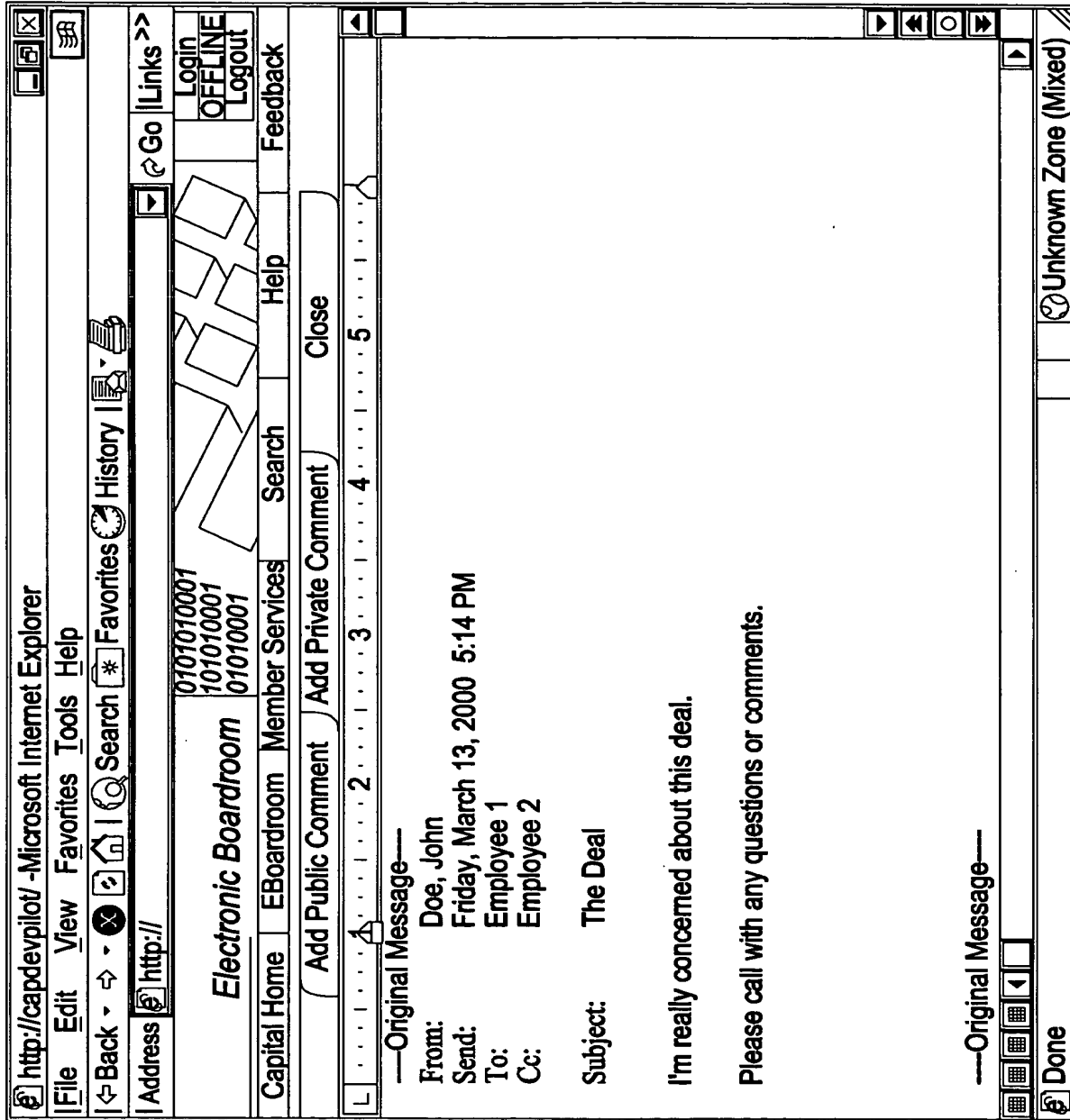


FIG. 15

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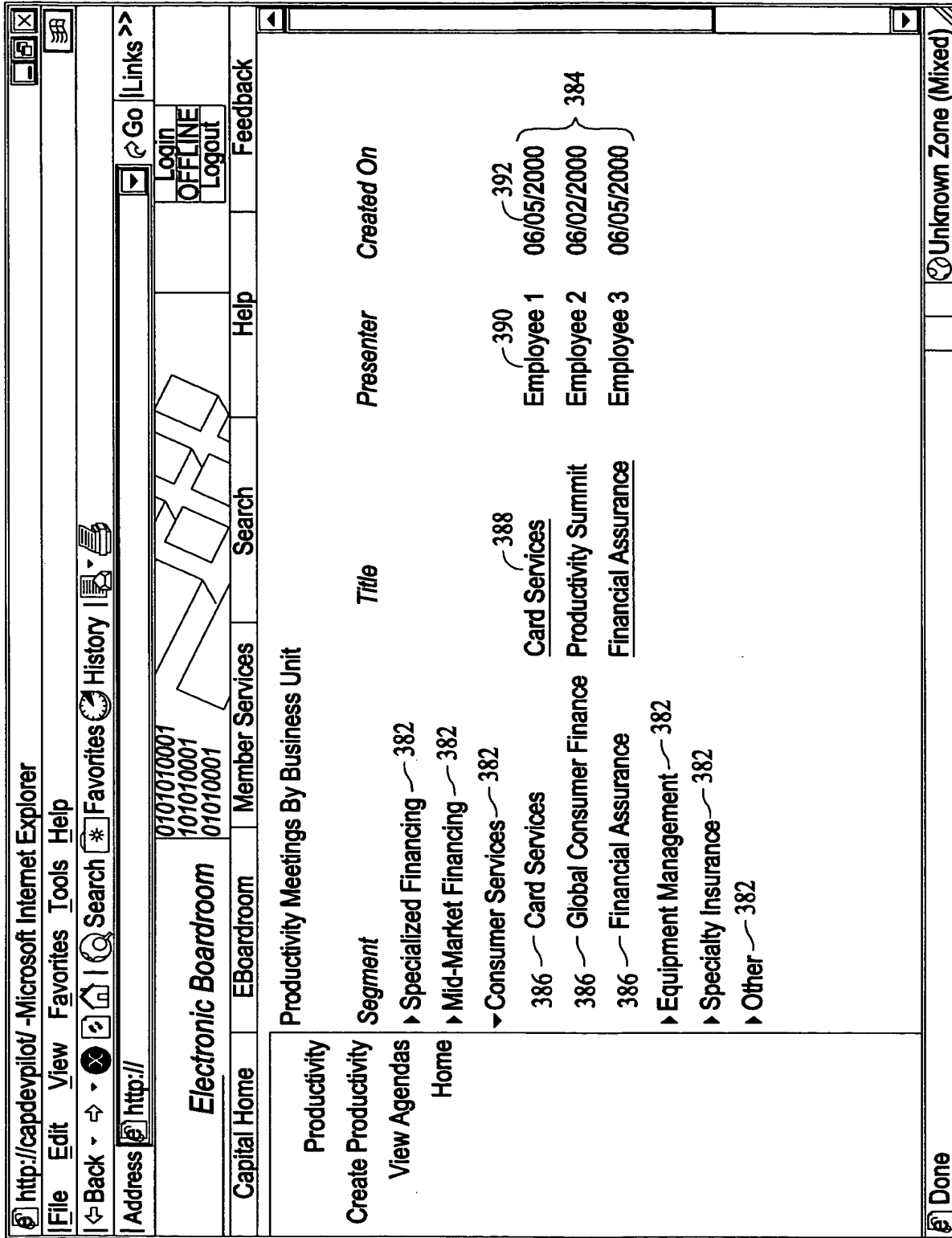


FIG. 16



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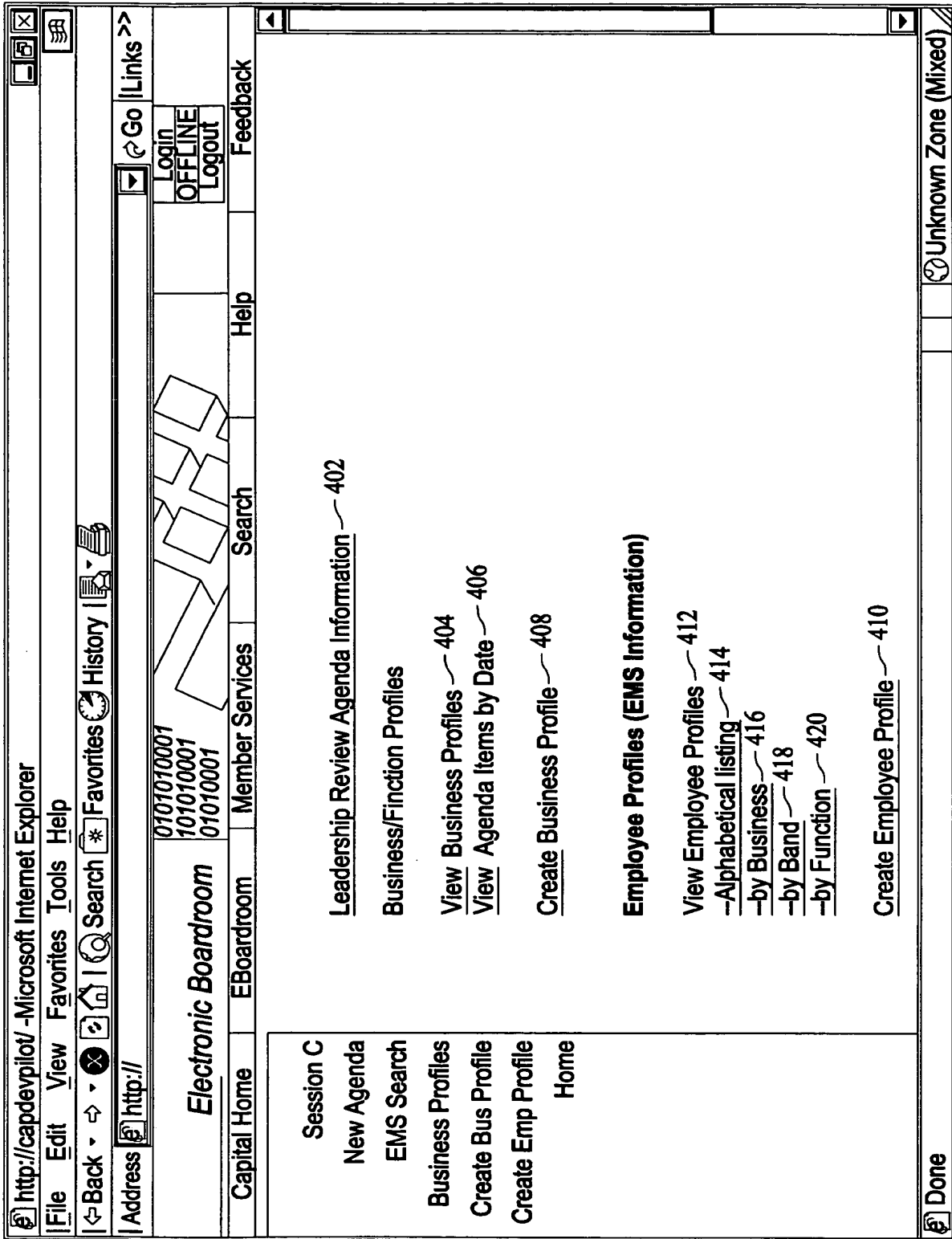


FIG. 17

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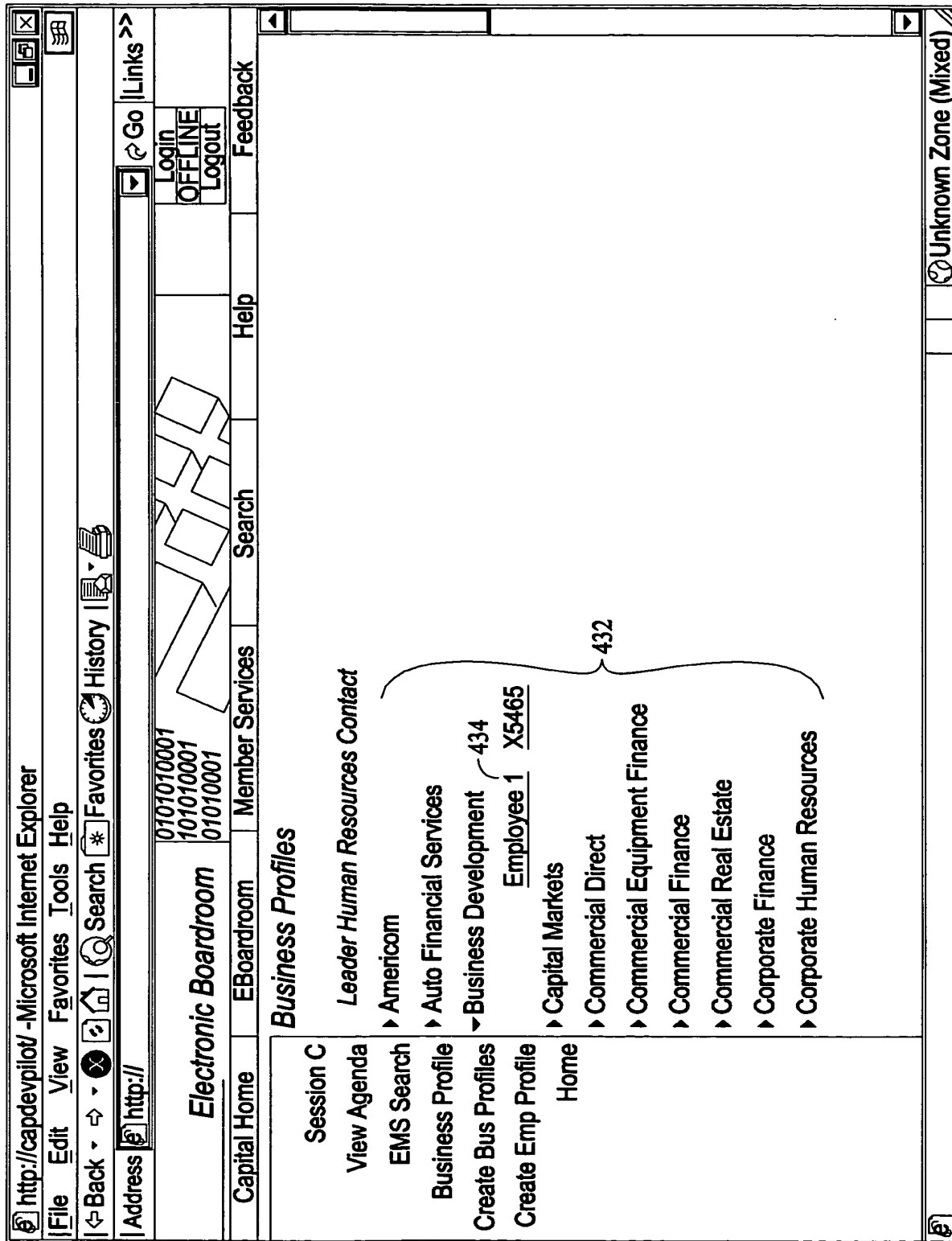


FIG. 18

FIG. 19

FIG. 19

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http://capdevpilot/ -Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search \* Favorites History Links

Address http://

Electronic Boardroom

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101010001  
01010001

Capital Home EBoardroom Member Services Search Help Feedback

LOGIN  
OFFLINE  
Logout

Go Links >>

Annual Performance Summary and Career Discussion

Strictly Private

NAME  (last)  (first)  (initial)

RATING AGAINST KEY OBJECTIVES

☐ Outstanding (1)  
☒ Superior (2)  
☐ Fully Satisfactory (3)

I. PERFORMANCE SUMMARY (Summarize your view of employee's accomplishments vs. goals in the past year, include Six Sigma results.)

had a solid '99, hitting volume plan of \$ billion; fee budget at % and achieved plan spread for core  also successfully implemented a major region restructuring including

Done

Unknown Zone (Mixed)

FIG. 20

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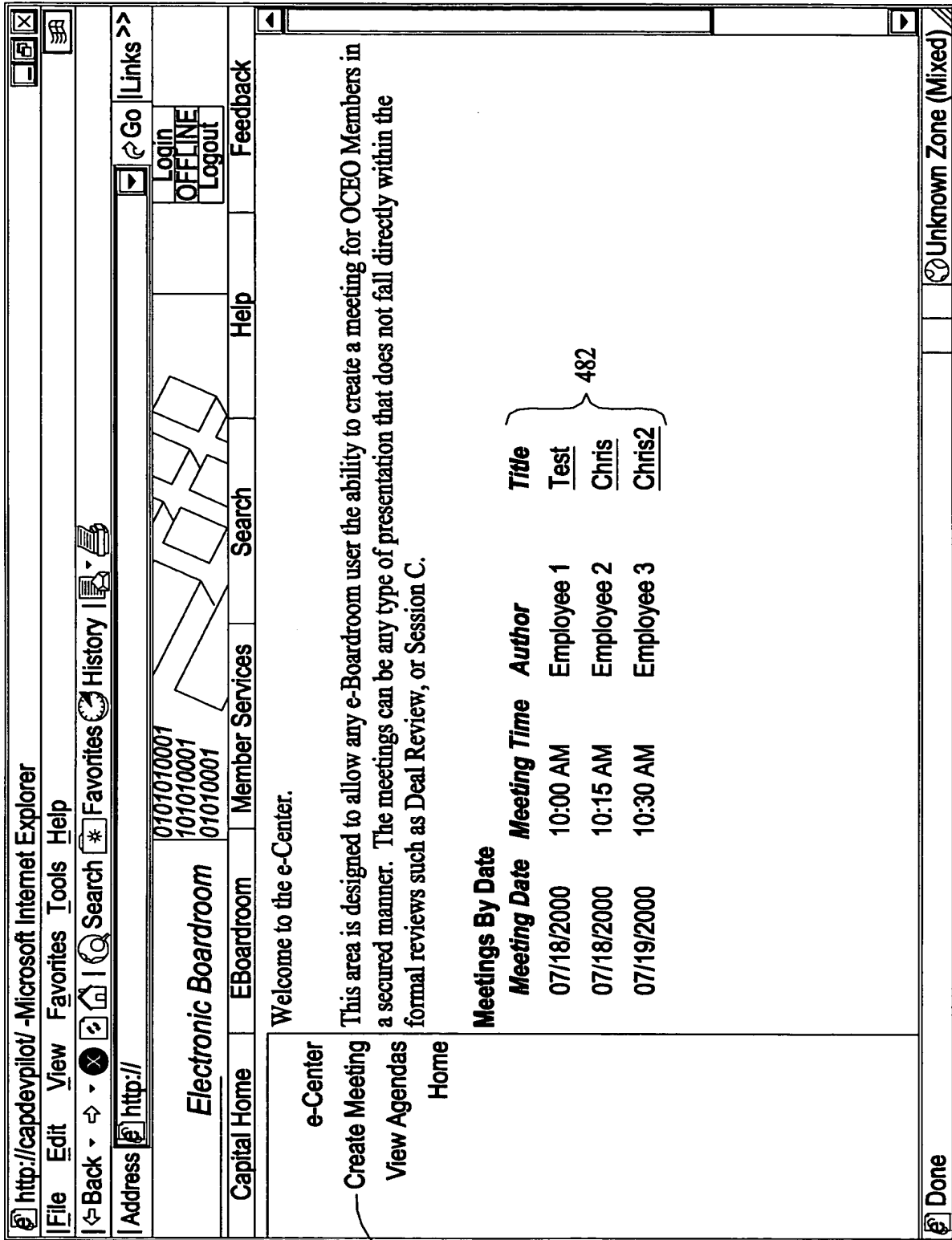


FIG. 21

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http://capdevpilot/ -Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search \* Favorites History

Address http://

Electronic Boardroom

0101010001  
 101010001  
 01010001

Login  
 OFFLINE  
 Logout

Capital Home EBoardroom Member Services Search Help Feedback

Meeting Document - (Diversity) - 502  
 Created on 07/18/2000

Comments  
 Description By Date  
 No Comments

Meeting Information

Meeting Date 07/18/2000  
 Meeting Time 10:15 AM  
 Title Diversity  
 Business / Function Restricted  
 Presenter  
 Document Security Access

Comments (Describe the meeting)

508 Edit  
 510 Close  
 512 Add Presentation  
 514 Add Comment  
 516 Delete Document  
 Presentations  
 N/A

Done

Unknown Zone (Mixed)

FIG. 22